

## UNITED STATES PATENT AND TRADEMARK OFFICE

Under Secretary of Commerce for Intellectual Property and Director of the United States Patent and Trademark Office

May 24, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C. 1940 DUKE STREET ALEXANDRIA, VA 22314 US

Dear Sir/Madam,

Your refund request for 10523586,10524833,10524143,10523394,10523393,10524669,10524145 in the amount of \$100.00 has been denied.

The fees for claims were increased 12/04 charges are correct.

PCT - National 703 305-3668

March 10, 2005

OBLON
SPIVAK
MCCLELLAND
MAIER
&
NEUSTADT
P.C.

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE Box 16 Washington, DC 20231

Attn: Frank Lebron Refund Department

Re:

Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of February, 2005. Please review the highlighted charge on Serial Number 10/524,145 in the amount of \$100.00 on fee code #1615.

A preliminary amendment was filed with the new PCT application on February 11, 2005, which reduced the claim count from 27 to 25. An American Express charge form in the amount of \$1,150.00 was included with that filing. The fee for 5 extra claims in the amount of \$250.00 was part of that payment. Therefore, no additional claim fees are due.

Please investigate this charge and kindly refund \$100.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,

MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosures





## **Deposit Account Statement**

**Requested Statement Month:** 

**Deposit Account Number:** 

Name:

Attention:

Address:

City:

State:

Zip:

February 2005

150030

NORMAN F. OBLON

1940 DUKE STREET

**ALEXANDRIA** 

VA 22314

DATE SE	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	АМТ	BAL
02/01 78	10503936	256748US6PCT	1201	\$2,000.00	<b>\$16,574</b> .71
02/01 79	10503936	256748US6PCT	1202	\$350.00	\$16,224.71
02/01 192		254622WO/TEP/FF	8007	\$20.00	\$16,204.71
02/01 24		255455US/KQU	8007	\$60.00	\$16,144.71
02/01 342		248191USUS/KQU	8007	\$20.00	\$16,124.71
02/01 343		251700US/KQU	8007	\$20.00	\$16,104.71
02/02 5	09889141	211141US2PCT	1806	\$180.00	\$15,924.71
02/02 6	10940012	258658US25CONT	1202	\$200.00	\$15,724.71
02/02 262		253699US/KQU	8007	\$40.00	\$15,684.71
02/03 85	10760499	247798US2SX CONT	1201	\$200.00	\$15,484.71
02/04 10	09836470	205801USDIV	1202	\$500.00	\$14,984.71
02/04 34	11045337	265332US90	1202	\$1,100.00	\$13,884.71
02/04 82	10498357	254769US6PCT	1617	\$130.00	\$13,754.71
02/04 167		245417US/KQU	8007	\$20.00	\$13,734.71
02/04 169		245418US/KQU	8007	\$20.00	\$13,714.71
02/04 174	10780640	249160US/KQU	8007	\$60.00	\$13,654.71
02/04 176	60557687	250390US/KQU	8007	\$20.00	\$13,634.71
02/04 177	10796064	248424US/KQU	8007	\$80.00	\$13,554.71
02/04 275	10764527	245419US/KQU	8007	\$20.00	\$13,534.71
02/07 26	PAYMENT -		9203	-\$20,000.00	
02/07 51	10002434	263467US8	1463	\$70.00	\$33,464.71
02/07 140	10212399	263471US8	1463	\$70.00	\$33,394.71
02/07 185	60566077	252645US/KQU	8007	\$60.00	\$33,334.71
02/07 381	0155740001	254464MX/TEP/FF	8014	\$25.00	\$33,309.71
02/08 4	10488242	249173US2XPCT	1463	\$70.00	\$33,239.71
02/08 136	10408218	236211US30/JEM	1251	\$120.00	\$33,119.71
02/08 173	10523108	262509US2PCT	1633		\$33,019.71
02/09 11	10355304	233504USOSCO	1252		\$32,569.71
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02/17 34		264612US0XPCT	1615	\$100.00	\$24,647.71
02/17 35		265770US26PCT	1633	\$100.00	\$24,547.71
02/17 36		264733US0PCT	1633	\$100.00	\$24,447.71
(02/17 36		264624US0XPCT	1615	\$100.00	\$24,347.71
02/17 37		264681US0XPCT	1633	\$100.00	\$24,247.71
	32 10524035	265066US2PCT	2617	\$50.00	\$24,197.71
02/18 1	10504855	258091US3PCT	1613	-\$920.00	\$25,117.71
02/18 2	10504855	258091US3PCT	1617	-\$130.00	\$25,247.71
02/18 14		225725US0PCT	2251	\$60.00	\$25,187.71
02/18 15		263957US2SRD DIV	1081	\$250.00	\$24,937.71
02/18 16		247982US2DIV	1806	-\$180.00	\$25,117.71
02/18 16		266049US2	1202	\$150.00	\$24,967.71
02/18 25	_	264542US6PCT	1633	\$100.00	\$24,867.71
02/18 29		265678US0PCT	1616	\$100.00	\$24,767.71
02/18 38		265125US2PCT	1614	\$100.00	\$24,667.71
02/18 43		265434USOPCT	1615	\$100.00	\$24,567.71
02/18 44		265530US0PCT	1616	\$100.00	\$24,467.71
02/22 3	10663681	242768US90CONT	1806	\$180.00	\$24,287.71
02/22 4	10901264	251752US0CONT	1806	-\$180.00	\$24,467.71
02/22 5	10384701	234939US0	1806	-\$180.00	\$24,647.71
02/22 5	10789152	- <del>43780.01140</del> 1 <i>2</i> 5569	g1806	\$180.00	\$24,467.71
02/22 6	10441006	237870US3	1806	-\$180.00	\$24,647.71
02/22 6	29161289	223525USDES	1453	\$440.00	\$24,207.71
02/22 7	10111379	221997US3PCT	1806	-\$180.00	\$24,387.71
02/22 35	11006643	262982US0	1081	\$250.00	\$24,137.71
02/22 45	60547798	248998US/KQU	8007	\$240.00	\$23,897.71
02/22 87	09273197	500:714US1235144		\$790.00	\$23,107.71
02/22 88	09273197	5 <del>00.714U</del> S1235145	1255	\$2,160.00	\$20,947.71
02/22 139	· · · · · · · · · · · · · · · · · · ·	265469US3PCT	1633	\$100.00	\$20,847.71
02/22 144		252229US3DIV	1814	\$20.00	\$20,827.71
02/22 157	•	248998US/KQU	8007	\$40.00	\$20,787.71
02/22 176		265330US6XPCT	1633	\$100.00	\$20,687.71
02/22 251		265601US6PCT	1633	\$100.00	\$20,587.71
02/22 268		265996US0PCT	1616	\$100.00	\$20,487.71
02/22 340		265435US2PCT	1633	\$100.00	\$20,387.71
02/23 3	10485817	246996US0XPCT	1202	\$50.00	\$20,337.71
02/23 27	10933335	258378US2	1202	\$50.00	\$20,287.71
02/23 45	10935279	258556US0CONT	1251	\$120.00	\$20,167.71
02/23 204		264821US0PCT	1617	\$100.00	\$20,067.71
02/23 248		265769US26PCT	1633	\$100.00	\$19,967.71
02/23 252		265070US0PCT	1633	\$100.00	\$19,867.71
02/23 398		265980USOPCT	1616	\$100.00	\$19,767.71
02/24 63	60565842	252514US/KQU	8007	\$20.00	\$19,747.71
02/24 123	10524669	265287US0X PCT	1615	\$100.00	\$19,647.71
02/24 129	10524670	265898US3PCT	1616	\$100.00	\$19,547.71
02/24 134	10524671	265380US6PCT	1617	\$100.00	\$19,447.71
02/24 145	10524665	265368US0XPCT	1615	\$100.00	\$19,347.71
02/24 152	10524666	265792US0PCT	1616	\$100.00	\$19,247.71

February 24, **Due Date** ØSMM&N File No. 264624US0X PCT By NFO/lit/FF Serial No. New U.S. PCT Application based on PCT/EP03/07335 In the matter of the Application of Volker HENNIGE, et al. For ELECTRICAL SEPARATOR HAVING SHUTDOWN MECHANISM, PRODUCTION THEREOF AND USE IN LITHIUM BATTERIES The following has been received in the U.S. Patent Office on the date stamped hereon: ■ 29 pgs. Specification 25 Claims (English Translation) ■ Combined Declaration, Petition & Power of Attorney (4 pages) ■ Application Data Sheet ■ Notice of Priority ■ Drawings (3 sheets) ■ Dep. Acct. Order Form Credit Card Payment Form for \$1,150.00



■ PCT/IB/304 ■ PCT/IB/308

■ Information Disclosure Statement ■ PTO-1449

Cited References (5)

PCT Transmittal Letter

Preliminary Amendment

■ International Search Report

SERIAL NO.		
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DATE DECEN	ÆÐ	

## United States Patent & Trademark Office Credit Card Payment Form

Great Grad Information				
Credit Card Type: American Express				
Credit Card Account #: 3787-399692-31007				
Credit Card Expiration Date: December 31, 2005				
Name as it Appears on Credit Card: Tan, Liping				
Payment Amount: \$(US Dollars): 1,150.00				
Signature:	Date: February 11, 2005			
Gredit(Card Billing Address				
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.				
Street Address 2: 1940 Duke Street				
City: Alexandria				
State: Virginia	Zip/Postal Code: 22314			
Country: U.S.A.				
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220			
Request and Payment Information				
Description of Request and Payment Information:				
New U.S. PCT application				
Application No.:				
Patent/Registration No.:				
Docket No.: 264624US				

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